## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

ELECTIONS – Payment towards cost of water cans supplied to G.A.(Elections) Department for the month of July, 2010 by Aqua Pearls Marketing, Hyderabad – Expenditure of Rs.4,050/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS) DEPARTMENT

G.O.Rt.No. 3961 <u>Dated: 09.08.2010.</u>

Read:-

From Aqua Pearl Marketing Invoice No.9 dt.01-08-2010. &&&&

## ORDER

Sanction is hereby accorded for payment of **Rs.4,050/-** (Rupees Four thousand and fifty only) to the Aqua Pearls Marketing, Hyderabad towards supply of Sterilised Packaged Drinking water for the month of July, 2010 to General Administration (Elections) Department.

- 2. The expenditure sanctioned in para 1 above shall be debited to "2015 Elections M.H.102 Electoral Officers S.H.(01) Headquarters Office 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and obtain a cheque in favour of "Aqua Pearl Marketing, Hyderabad" and forward the same to this Department for onward transmission to them.
- 4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.DAKSHINA MURTY
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

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The General Administration (Claims.C) Department (W.Es.).

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

Aqua Pearl Marketing, 1-2-212/A/B, St.No.11 Gaganmahal, Domalguda, Hyderabad. S.F./S.C.

//Forwarded ::By Order//

**SECTION OFFICER**